

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 05/03/2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Robert K. Reilly Naval War College, 686 Cushing Road Newport, RI 02841				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03030			
				(X) 10B. DATED (SEE ITEM 13) 08/28/2003			
CODE *		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- 303 - 9 - 04 - 30 - - 40TEC0 - 16000 - - 254T - 04 - 3000 - 461 - - - \$13,452.75

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 0001 to DTMA1C03030 hereby extends the period of performance through July 31, 2004 and increases funds in the amount of \$13,452.75 for a total NOT TO EXCEED cost of \$93,847.75.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rilla A. Gaither	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/10/2004

Line Item Summary		Document Number DTMA1C03030/0001		Title Advisor to Naval War College				Page 2 of 4			
Total Funding:		\$93,847.75									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Training Services	09/18/2003 (09/18/2003 to 07/12/2004)	0.00	YR	\$13,452.75	\$13,452.75
Change in Performance Period, Unit Price Perform duties of the Emory S. Land Chair of Merchant Marine Affairs at the Naval War College, Newport, Rhode Island as stated in Section C for 10 months.						
					Previous Total:	\$80,395.00
					Modification Total:	\$13,452.75
					Grand Total:	\$93,847.75
					(Includes Discounts)	

Contract Level Funding Summary	Document Number DTMA1C03030/0001	Title Advisor to Naval War College	Page 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
- - 303 - 9 - 04 - 30 - - 40TEC0 - 16000 - - 254T - 04 - 3000 - 461 - - -	\$13,452.75

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-630 Addr: 400 Seventh Street, SW., Room 7307 Washington DC 20590 Attn: William G. Kurfehs, Program Analyst Phone: (202) 366-2318 ext. Fax: (202) 493-2180 ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.